

Approved For Release 2000/04/18 : CIA-RDP81B00878R001200070012-4

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS-4966
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15345

DATE 9-30-58

STATINTL

YOUR ORDER No. [REDACTED]

TERMS: Net 30 days

JOB ADDRESS

JOB No. Page 1 of 2

<u>Contract Item No.</u>	<u>Shipping Memo No.</u>	<u>Line Item</u>	<u>No. of Units</u>	<u>Unit Price</u>	<u>Total Price</u>	
6	Spares					
		72318	1	15 ✓	.21 ✓	3.15 ✓
		72318	2	27 ✓	1.86 ✓	50.22 ✓
		72318	3	10 ✓	1.95 ✓	19.50 ✓
		72318	4	10 ✓	1.79 ✓	17.90 ✓
		72318	5	12 ✓	.09 ✓	1.08 ✓
		72318	6	5 ✓	1.51 ✓	7.55 ✓
		72318	7	2 ✓	21.70 ✓	43.40 ✓
		72318	8	20 ✓	2.34 ✓	46.80 ✓
		72319	9	3 ✓	147.24 ✓	441.72 ✓
		72319	10	10 ✓	3.19 ✓	31.90 ✓
		72319	11	2 ✓	26.91 ✓	53.82 ✓
		72319	12	5 ✓	1.47 ✓	7.35 ✓
		72319	13	1 ✓	64.53 ✓	64.53 ✓
		72319	19	2 ✓	102.00 ✓	204.00 ✓
		72319	22	12 ✓	1.77 ✓	21.24 ✓
		72319	23	20 ✓	2.21 ✓	44.20 ✓
		72321	24	12 ✓	7.76 ✓	93.12 ✓
		72321	25	6 ✓	29.56 ✓	177.36 ✓
		72319	26	6 ✓	14.78 ✓	88.68 ✓
		72320	27	2 ✓	51.35 ✓	102.70 ✓
		72320	28	2 ✓	51.35 ✓	102.70 ✓
		72320	29	12 ✓	1.24 ✓	14.88 ✓
		72320	30	12 ✓	4.11 ✓	49.32 ✓
		72320	31	6 ✓	1.77 ✓	10.62 ✓
		72320	32	12 ✓	1.11 ✓	13.32 ✓
		72320	33	6 ✓	4.04 ✓	24.24 ✓
		72320	34	1 ✓	223.97 ✓	223.97 ✓

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Page 2 of 2

<u>Contract</u> <u>Item No.</u>	<u>Shipping</u> <u>Memo No.</u>	<u>Line</u> <u>Item</u>	<u>No. of</u> <u>Units</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>
6	Spares (Cont'd)				
	72321	35	1 ✓	35.46 ✓	35.46 ✓
	72321	36	1 ✓	47.74 ✓	47.74 ✓
	72321	37	1 ✓	146.15 ✓	146.15 ✓
	72321	38	2 ✓	169.71 ✓	339.42 ✓
Amount Due					<u>\$2,528.04</u> ✓

I certify that the above bill is correct and just and
that payment therefor has not been received.

HYCON MFG. COMPANY

STATINTL



ntroller

OCT 15 1958 4:32 PM

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SHIPPING MEMO

No. 72318

HYCON MFG. COMPANY

2961 EAST COLORADO ST. — PASADENA 8, CALIF.

Approved For Release 2000/04/18 : CIA-RDP81B00878R001200070012-4

DATE 15 August 1958

PICK UP AT	Hycon Mfg. Company 29 So. Pasadena Ave., Pasadena, California		STATINTL		PURCHASE ORDER NO.				
DELIVER TO	[REDACTED]				PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)				
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	STATINTL	DRAWING NUMBER AND DESCRIPTION	STATINTL
	Contract [REDACTED]	Contract Item #6	
15	730104-29	Resistor 100 ohm, 1/2 W - 5% Comp. (Line Item 1)	
27	730109-9	Capacitor, .05 mfd., 200 V Hopkins (Line Item 2)	
10	730129-1	Microswitch V3-1 (AN3234-1) (Line Item 3)	
10	730145-3	Diode S3W3PL (Line Item 4)	
12	730151-31	Fuse 1 amp Quick Acting Littlefuse (Line Item 5)	
5	730163-100	Connector, 2 pin Winchester JFIP-1S (Line Item 6)	
2	730190-58	Filter, Dual "L" Circuit 2 X 3 amp. (Line Item 7)	
20	730190-65	Lamp 28V GE #334 (Line Item 8)	STATINTL

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2000/04/18 : CIA-RDP81B00878R001200070012-4	CONTAINERS	DATE
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SHIPPING MEMO

No. 72319

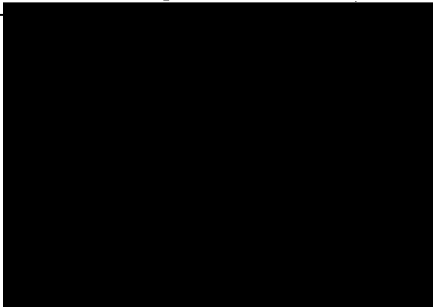
HYCON MFG. COMPANY

2961 EAST COLORADO ST. - PASADENA 8, CALIF.

Approved For Release 2000/04/18 : CIA-RDP81B00878R001200070012-4

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PICK UP AT	Hycon Mfg. Company 29 So. Pasadena Ave., Pasadena, California							STATINTL		PURCHASE ORDER NO.	
DELIVER TO										PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	

QUANTITY	STATINTL	DRAWING NUMBER AND DESCRIPTION	STATINTL
	Contract	 Contract Item #6	
3	731190-1	Solenoid Assy (Line Item 9)	
10	737775	Spring, Vacuum Solenoid (Line Item 10)	
2	737828	Shield Assy - Counter (Line Item 11)	
5	737839	Connector FIP-IS (Line Item 12)	
1	737840	Lens Holder Assembly (Line Item 13)	
2	738070	Pin - Latch (Line Item 19)	
12	738085	Spring - Return, Solenoid (Line Item 22)	
20	738111	Spring - Trip, Lever (Line Item 23)	STATINTL
6	738142	Gear - Worm (Line Item 26)	

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	CONTAINERS		

SHIPPING MEMO

No. 72320

HYCON MFG. COMPANY

2961 EAST COLORADO ST. — PASADENA 8, CALIF.

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DATE 15 August 1958

PICK UP AT	Hycon Mfg. Company 29 So. Pasadena Ave., Pasadena, California							PURCHASE ORDER NO.	
DELIVER TO								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.
		STATINTL							

QUANTITY	STATINTL	DRAWING NUMBER AND DESCRIPTION	STATINTL
	Contract 	Contract Item #6	
2	738144-1	Latch Assembly (Line Item 27)	
2	738144-2	Latch Assembly (Line Item 28)	
12	738148	Spring - Safety Latch (Line Item 29)	
12	738151	Switch - Start (Line Item 30)	
6	738153	Spring - Main Latch (Line Item 31)	
12	738172	Spring - Switch Actuator (Line Item 32)	
6	738195	Switch - Limit (Line Item 33)	
1	818696	Coupling Assembly - Overload (Line Item 34)	STATINTL

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DRIVER	Approved For Release 2000/04/18 : CIA-RDP81B00078R001200070012-4		CONTAINERS	BY 	DATE
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SHIPPING MEMO

No. 72321

HYCON MFG. COMPANY

2961 EAST COLORADO ST. — PASADENA 8, CALIF.

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DATE 15 August 1958

PICK UP
ATHycon Mfg. Company
29 So. Pasadena Ave., Pasadena, California

STATINTL

PURCHASE
ORDER NO.DELIVER
TO

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)CHARGE
TOCONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.DWG.
REV.LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.O
RACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

STATINTL

DRAWING NUMBER AND DESCRIPTION

Contract [REDACTED], Contract Item #6

STATINTL

1 818711 Gear Shaft - Case Drive Motor (Line Item 35)

1 818740-3 Counter (Line Item 36)

1 818747 Timer Assy (Line Item 37)

2 818815 Motor Assy - Shutter Wind (Line Item 38)

12 738114 Screw - Solenoid (Line Item 24)

6 738118 Latch - Trip (Line Item 25)

STATINTL

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STATINTL

SOLD TO



JOB ADDRESS

INVOICE 15345

DATE September 30, 1958

YOUR ORDER No.



TERMS:

STATINTL

JOB No. 455

Supplies

\$2,528.04

Amount Due:

\$2,528.04

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